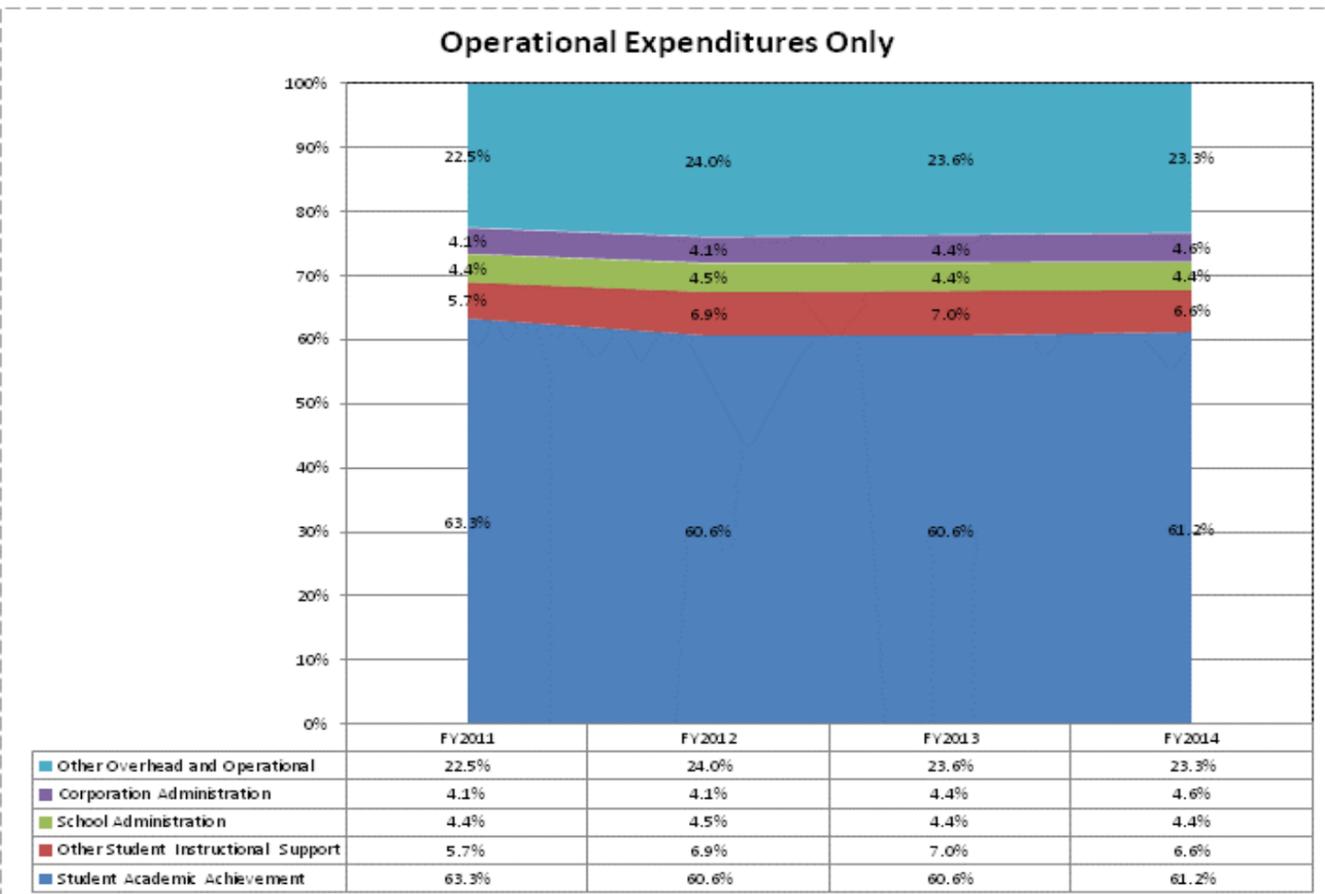
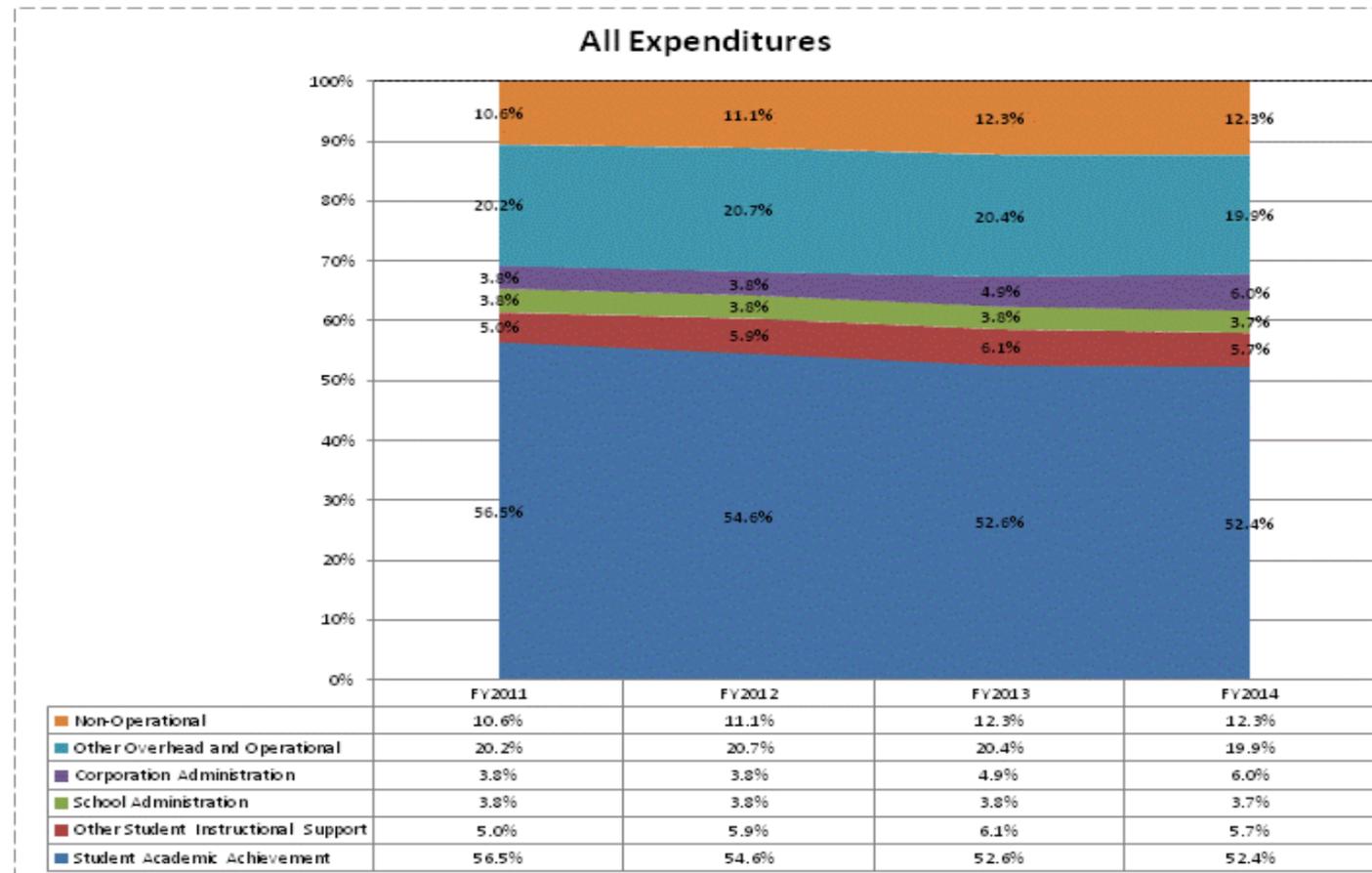


**School Corporation Expenditures by Expenditure Type  
Biannual Financial Report Data July 2013 - June 2014  
Evansville Vanderburgh Sch Corp (7995)**

Evansville Vanderburgh Sch Corp (7995)	FY 2006	FY06 % of Total Exp	FY 2009	FY09 % of Total Exp	FY 2013	FY13 % of Total Exp	FY 2014	FY14 % of Total Exp
Student Academic Achievement	\$144,646,320	58.3%	\$129,289,442	54.9%	\$127,352,477	52.6%	\$128,604,249	52.4%
Student Instructional Support	\$19,491,341	7.9%	\$24,358,677	10.3%	\$23,869,161	9.9%	\$22,951,212	9.4%
Overhead and Operational Nonoperational	\$45,595,119	18.4%	\$55,794,099	23.7%	\$61,101,523	25.2%	\$63,453,554	25.9%
Nonoperational	\$38,278,856	15.4%	\$25,934,033	11.0%	\$29,721,014	12.3%	\$30,251,410	12.3%
Not Categorized	\$9,093		\$0		\$0		\$0	
<b>Grand Total</b>	<b>\$248,020,729</b>		<b>\$235,376,251</b>		<b>\$242,044,176</b>		<b>\$245,260,426</b>	

Student Instructional Expenditures (Academic Achievement plus Support)	FY 2006	FY 2009	FY 2013	FY 2014
	66.2%	65.3%	62.5%	61.8%



**School Corporation Expenditures by Expenditure Type**  
**Biannual Financial Report Data July 2013 - June 2014**  
**Evansville Vanderburgh Sch Corp (7995)**

<u>Account</u>	<u>FY 2006</u>	<u>FY 2009</u>	<u>FY 2013</u>	<u>FY 2014</u>	<u>Increase from FY 2006</u>	<u>Increase from FY 2009</u>	<u>Increase from previous year</u>
<b>Student Academic Achievement</b>							
11025 Regular Programs; Non Spec Ed Preschool	\$0	\$0	\$957,886	\$939,157	N/A	N/A	-2%
11050 Regular Programs; Full Day Kindergarten	\$904,196	\$5,993,043	\$6,295,707	\$6,312,095	> 500%	5%	0%
11100 Regular Programs; Elementary	\$27,450,470	\$37,166,596	\$44,427,460	\$43,339,116	58%	17%	-2%
11200 Regular Programs; Middle/Junior High	\$13,528,750	\$19,804,773	\$14,402,531	\$14,528,481	7%	-27%	1%
11300 Regular Programs; High School	\$16,311,400	\$25,542,514	\$26,323,459	\$26,583,604	63%	4%	1%
11420 Vocational Education; Agriculture B	\$99,036	\$140,637	\$84,504	\$85,117	-14%	-39%	1%
11430 Vocational Education; Distributive Education	\$284,937	\$529,740	\$507,336	\$536,004	88%	1%	6%
11440 Vocational Education; Health Occupations	\$59,741	\$138,391	\$173,102	\$171,997	188%	24%	-1%
11450 Vocational Education; Consumer and Homemaking	\$513,874	\$705,100	\$484,777	\$479,996	-7%	-32%	-1%
11460 Vocational Education; Occupational Home Economics	\$168,401	\$240,661	\$229,342	\$238,725	42%	-1%	4%
11470 Vocational Education; Business Education	\$234,742	\$306,908	\$177,814	\$203,446	-13%	-34%	14%
11480 Vocational Education; Industrial Education A	\$840,292	\$1,372,435	\$1,305,640	\$1,343,975	60%	-2%	3%
11490 Vocational Education; Industrial Education B	\$106,149	\$148,651	\$58,415	\$58,042	-45%	-61%	-1%
11510 Vocational Education; Cooperative Education	\$255,603	\$417,736	\$249,371	\$278,690	9%	-33%	12%
11590 Other Vocational Education Programs	\$495,465	\$544,286	\$490,373	\$543,322	10%	0%	11%
12210 Mental Disabilities; Mild Mental Disabilities	\$2,014,883	\$2,903,513	\$1,680,457	\$1,601,055	-21%	-45%	-5%
12220 Mental Disabilities; Moderate Mental Disabilities	\$1,835,139	\$2,279,020	\$1,610,556	\$1,648,316	-10%	-28%	2%
12230 Mental Disabilities; Severe Mental Disabilities	\$338,235	\$534,667	\$527,991	\$489,234	45%	-8%	-7%
12310 Physical Impairment; Orthopedic Impairment	\$411,953	\$697,743	\$139,541	\$316,307	-23%	-55%	127%
12320 Physical Impairment; Multiple Disabilities	\$427,104	\$769,700	\$434,936	\$451,059	6%	-41%	4%
12330 Physical Impairment; Visual Impairment	\$200,327	\$215,677	\$150,352	\$181,226	-10%	-16%	21%
12340 Physical Impairment; Hearing Impairment	\$479,895	\$652,502	\$425,720	\$489,909	2%	-25%	15%
12350 Physical Impairment; Homebound	\$144,359	\$169,915	\$326,206	\$282,805	96%	66%	-13%
12410 Emotional Disabilities; Emotional Disabilities; Full Time	\$2,519,136	\$3,479,615	\$2,896,776	\$2,871,042	14%	-17%	-1%
12510 Culturally Different; Communication Disorders	\$1,303,303	\$1,998,476	\$1,621,864	\$1,639,340	26%	-18%	1%
12610 Learning Disability	\$4,316,542	\$6,691,279	\$5,288,721	\$5,123,918	19%	-23%	-3%
12710 Equal Opportunity At Risk	\$56,142	\$73,474	\$47,578	\$136,158	143%	85%	186%
12810 Special Education Preschool	\$921,942	\$997,297	\$1,540,676	\$1,597,032	73%	60%	4%
12900 Other Special Programs	\$751,374	\$1,118,915	\$1,844,960	\$2,138,844	185%	91%	16%
13100 Adult/Continuing Education Programs; Adult Basic Education	\$278,073	\$182,623	\$2,718	\$0	-100%	-100%	-100%
13200 Adult/Continuing Education Programs; Advanced Adult Education	\$130,311	\$225,636	\$0	\$0	-100%	-100%	N/A
13300 Adult/Continuing Education Programs; Occupational Programs	\$321,056	\$374,817	\$0	\$0	-100%	-100%	N/A
13900 Adult/Continuing Education Programs; Other Adult/Continuing Education Program	\$60,981	\$116,341	\$0	\$0	-100%	-100%	N/A
14100 Summer School Programs; Elementary	\$177,457	\$368,220	\$211,668	\$328,705	85%	-11%	55%
14200 Summer School Programs; Middle/Junior High School	\$266,364	\$182,493	\$145,295	\$78,079	-71%	-57%	-46%
14300 Summer School Programs; High School	\$45,839	\$295,708	\$57,960	\$55,479	21%	-81%	-4%
16100 Remediation Testing	\$685,152	\$706,641	\$302,175	\$353,408	-48%	-50%	17%
16200 Preventive Remediation	\$132,121	\$31,444	\$0	\$0	-100%	-100%	N/A
17900 Payments to Other Governmental Units Within State; Other	\$70,439	\$0	\$0	\$0	-100%	N/A	N/A
22110 Improvement of Instruction; Service Area Direction	\$2,728,860	\$4,887,597	\$4,942,250	\$4,187,467	53%	-14%	-15%
22120 Improvement of Instruction; Instruction and Curriculum Development	\$6,143	\$2,513,810	\$3,114,801	\$1,534,797	> 500%	-39%	-51%
22130 Improvement of Instruction; Instructional Staff Training	\$282,557	\$229,114	\$134,555	\$112,359	-60%	-51%	-16%
22190 Improvement of Instruction; Other Improvement of Instructional Services	\$0	\$0	\$14,969	\$62,118	N/A	N/A	315%
22210 Library/Media Services; Service Area Direction	\$10,610	\$16,064	\$0	\$0	-100%	-100%	N/A
22220 Library/Media Services; School Library	\$334,437	\$495,867	\$383,737	\$392,944	17%	-21%	2%
22230 Library/Media Services; Audiovisual	\$21,688	\$40,748	\$0	\$0	-100%	-100%	N/A
22250 Library/Media Services; Computer Assisted Instruction Services	\$876,407	\$261,867	\$571,099	\$473,701	-46%	81%	-17%
22290 Library/Media Services; Other Educational Media Services	\$328,686	\$438,449	\$295,391	\$298,928	-9%	-32%	1%
22360 Instruction, Related Technology; Network Support	\$463,517	\$0	\$0	\$0	-100%	N/A	N/A
22380 Instruction, Related Technology; Professional Development for Instruction, Focused Technology	\$0	\$0	\$0	\$3,347	N/A	N/A	N/A

**School Corporation Expenditures by Expenditure Type**  
**Biannual Financial Report Data July 2013 - June 2014**  
**Evansville Vanderburgh Sch Corp (7995)**

<u>Account</u>	<u>FY 2006</u>	<u>FY 2009</u>	<u>FY 2013</u>	<u>FY 2014</u>	<u>Increase from FY 2006</u>	<u>Increase from FY 2009</u>	<u>Increase from previous year</u>
22900 Other Support Service, Instructional Staff	\$0	\$153	\$358,454	\$1,200,439	N/A	> 500%	235%
25510 Textbooks for Rent or Resale; Direction of Rental Service	\$102,845	\$249,901	\$390,800	\$368,398	258%	47%	-6%
25520 Textbooks for Rent or Resale; Textbooks, Workbooks, and Repairs	\$2,364,662	\$2,019,017	\$1,437,074	\$4,265,514	80%	111%	197%
25540 Textbooks for Rent or Resale; Other Textbook Rental Service	\$14,633	\$19,668	\$283,481	\$278,642	> 500%	> 500%	-2%
25570 Textbooks for Rent or Resale; Materials and Supplies	\$0	\$0	\$2,000	\$1,911	N/A	N/A	-4%
26497 2007 Account Code - Teachers Retirement Fund	\$4,292,013	\$0	\$0	\$0	N/A	N/A	N/A
<b>Student Academic Achievement Total</b>	<b>\$90,968,241</b>	<b>\$129,289,442</b>	<b>\$127,352,477</b>	<b>\$128,604,249</b>	<b>41%</b>	<b>-1%</b>	<b>1%</b>
<b>Student Instructional Support</b>							
21110 Attendance and Social Work Services; Service Area Direction	\$1,999,443	\$3,254,791	\$1,583,531	\$1,158,238	-42%	-64%	-27%
21120 Attendance and Social Work Services; Attendance Services	\$0	\$45,965	\$50,574	\$21,175	N/A	-54%	-58%
21130 Attendance and Social Work Services; Social Work Services	\$29,769	\$446,726	\$599,456	\$633,775	> 500%	42%	6%
21190 Attendance and Social Work Services; Other Attendance and Social Work Services	\$0	\$0	\$64,458	\$65,357	N/A	N/A	1%
21210 Guidance Services; Service Area Direction	\$1,082,992	\$1,397,994	\$1,205,832	\$883,595	-18%	-37%	-27%
21220 Guidance Services; Counseling Services	\$2,613,605	\$4,058,644	\$4,052,267	\$4,168,338	59%	3%	3%
21230 Guidance Services; Appraisal Services	\$0	\$0	\$8,460	\$273	N/A	N/A	-97%
21240 Guidance Services; Information Services	\$98,158	\$82,376	\$59,779	\$54,347	-45%	-34%	-9%
21290 Guidance Services; Other Guidance Services	\$40,679	\$158,075	\$20,387	\$4,496	-89%	-97%	-78%
21310 Health Services; Service Area Direction	\$108,958	\$153,260	\$152,369	\$164,761	51%	8%	8%
21320 Health Services; Medical Services	\$15,078	\$18,504	\$14,861	\$8,917	-41%	-52%	-40%
21340 Health Services; Nurse Services	\$641,447	\$936,100	\$927,162	\$999,962	56%	7%	8%
21410 Psychological Services; Service Area Direction	\$118,574	\$342,794	\$96,945	\$101,546	-14%	-70%	5%
21490 Other Psychological Services	\$801,822	\$1,009,073	\$651,738	\$763,211	-5%	-24%	17%
21610 Occupational Therapy, Related Services; Service Area Direction	\$0	-\$53,023	-\$19	\$659	N/A	N/A	N/A
21810 Special Education Administration; Service Area Direction	\$802,828	\$1,814,664	\$5,181,005	\$4,821,178	> 500%	166%	-7%
21890 Special Education Administration; Other Special Education Administration	\$50,252	\$40,072	\$60,494	\$49,027	-2%	22%	-19%
21990 Other Support Services, Students; Other Student Services	\$0	\$31,709	\$5,373	\$7,945	N/A	-75%	48%
24100 Office of The Principal	\$6,470,901	\$10,517,440	\$9,069,095	\$8,979,127	39%	-15%	-1%
24900 Other Support Services, School Administration	\$0	\$103,513	\$65,392	\$65,284	N/A	-37%	0%
<b>Student Instructional Support Total</b>	<b>\$14,874,506</b>	<b>\$24,358,677</b>	<b>\$23,869,161</b>	<b>\$22,951,212</b>	<b>54%</b>	<b>-6%</b>	<b>-4%</b>
<b>Overhead and Operational</b>							
23110 Board of Education; Service Area Direction	\$122,085	\$97,600	\$91,958	\$90,162	-26%	-8%	-2%
23150 Board of Education; Legal Services	\$117,094	\$171,421	\$201,763	\$234,894	101%	37%	16%
23160 Board of Education; Promotion Expenses	\$0	\$2,849	\$2,500	\$3,357	N/A	18%	34%
23210 Executive Administration; Office of The Superintendent	\$607,924	\$1,375,145	\$947,700	\$966,308	59%	-30%	2%
23220 Executive Administration; Community Relations	\$0	\$346	\$0	\$0	N/A	-100%	N/A
23230 Executive Administration; Staff Relations and Negotiations	\$21,622	\$0	\$0	\$570	-97%	N/A	N/A
23290 Executive Administration; Other Executive Administration Services	\$0	\$177,726	\$180,054	\$176,276	N/A	-1%	-2%
25120 Fiscal Services; Service Area Direction	\$862,512	\$1,089,532	\$915,050	\$866,626	0%	-20%	-5%
25191 Other Fiscal Services; Refund of Revenue	\$14,361	\$23,908	\$16,439	\$88,609	> 500%	271%	439%
25192 Other Fiscal Services; Petty Cash	\$100	\$0	\$0	\$0	-100%	N/A	N/A
25195 Other Fiscal Services; Bank Account Service Charge	\$0	\$1,306	\$23,845	\$30,973	N/A	> 500%	30%
25196 Other Fiscal Services; Cash Change	\$1,900	\$2,200	\$0	\$0	-100%	-100%	N/A
25199 Other Fiscal Services; Other	\$1,074	\$1,920	\$790	\$133,115	> 500%	> 500%	> 500%
25210 Purchasing, Warehousing, and Distribution Services; Service Area Direction	\$0	\$3,277	\$423,047	\$0	N/A	-100%	-100%
25220 Purchasing, Warehousing, and Distribution Services; Purchasing	\$0	\$0	\$291,239	\$157,161	N/A	N/A	-46%
25230 Purchasing, Warehousing, and Distribution Services; Warehousing and Distributing	\$487,753	\$612,246	\$0	\$0	-100%	-100%	N/A
25300 Printing, Publishing, and Duplicating Services	\$164,990	\$184,809	\$55,665	\$68,011	-59%	-63%	22%
25400 Planning, Research, Development and Evaluation	\$291,084	\$247,610	\$27,273	\$7,275	-98%	-97%	-73%
25600 Public Information Services	\$0	\$239,256	\$213,724	\$195,823	N/A	-18%	-8%

**School Corporation Expenditures by Expenditure Type**  
**Biannual Financial Report Data July 2013 - June 2014**  
**Evansville Vanderburgh Sch Corp (7995)**

<u>Account</u>	<u>FY 2006</u>	<u>FY 2009</u>	<u>FY 2013</u>	<u>FY 2014</u>	<u>Increase from FY 2006</u>	<u>Increase from FY 2009</u>	<u>Increase from previous year</u>
25720 Personnel Services; Recruitment and Placement	\$237,277	\$609,277	\$775,315	\$804,412	239%	32%	4%
25810 Administrative Technology Services; Technology Services Supervision And Administration	\$0	\$1,783,550	\$4,487,804	\$6,889,312	N/A	286%	54%
25890 Other Technology Services	\$590,746	\$0	\$0	\$0	-100%	N/A	N/A
25940 Settlements	\$0	\$0	\$1,342	\$0	N/A	N/A	-100%
25990 Other Support Services, Central	\$1,189,817	\$3,461,414	\$3,084,116	\$3,976,721	234%	15%	29%
26100 Operation and Maintenance of Plant Services; Service Area Direction	\$690,545	\$1,072,919	\$938,125	\$895,768	30%	-17%	-5%
26200 Operation and Maintenance of Plant Services; Maintenance of Buildings	\$7,042,382	\$9,349,340	\$9,070,602	\$8,705,660	24%	-7%	-4%
26400 Operation and Maintenance of Plant Services; Maintenance of Equipment	\$81,134	\$425,496	\$2,191,197	\$2,087,743	> 500%	391%	-5%
26495 2007 Account Code - Support Services, Central ; Other Staff Services ; Official Bonds	\$3,637	\$0	\$0	\$0	N/A	N/A	N/A
26499 2007 Account Code - Other	\$30,000	\$0	\$0	\$0	N/A	N/A	N/A
26500 Operation and Maintenance of Plant Services; Vehicle Maintenance (not buses)	\$165,159	\$276,501	\$213,376	\$150,363	-9%	-46%	-30%
26600 Operation and Maintenance of Plant Services; Security Services	\$109,584	\$174,852	\$109,721	\$132,554	21%	-24%	21%
26700 Operation and Maintenance of Plant Services; Insurance	\$642,674	\$1,056,139	\$1,364,694	\$1,570,724	144%	49%	15%
26800 Operation and Maintenance of Plant Services; Other Operation and Maintenance of Plant	\$5,855,045	\$9,953,461	\$9,661,016	\$9,668,297	65%	-3%	0%
27010 Student Transportation; Service Area Direction	\$338,888	\$725,595	\$1,561,988	\$1,386,838	309%	91%	-11%
27100 Student Transportation; Vehicle Operation	\$3,440,506	\$5,571,178	\$5,955,485	\$5,998,865	74%	8%	1%
27200 Student Transportation; Monitoring Services	\$705,024	\$1,261,762	\$2,021,034	\$2,018,762	186%	60%	0%
27300 Student Transportation; Vehicle Servicing and Maintenance	\$1,733,035	\$2,605,985	\$2,901,628	\$2,555,645	47%	-2%	-12%
27400 Student Transportation; Purchase of School Buses	\$1,847,625	\$242,149	\$0	\$0	-100%	-100%	N/A
27500 Student Transportation; Insurance on Buses	\$161,915	\$489,076	\$351,491	\$390,571	141%	-20%	11%
27700 Student Transportation; Contracted Transportation Services	\$2,287,043	\$2,520,097	\$2,588,233	\$2,521,572	10%	0%	-3%
27900 Student Transportation; Other Student Transportation Services	\$46,954	\$40,552	\$0	\$0	-100%	-100%	N/A
31100 Food Services Operations; Service Area Direction	\$335,917	\$640,121	\$604,522	\$643,973	92%	1%	7%
31200 Food Services Operations; Food Preparation and Dispensing	\$3,444,467	\$4,832,454	\$4,881,506	\$5,157,983	50%	7%	6%
31400 Food Services Operations; Food Purchases	\$3,660,675	\$4,150,341	\$4,602,430	\$4,537,048	24%	9%	-1%
31900 Other Food Services	\$279,627	\$320,688	\$344,850	\$341,583	22%	7%	-1%
<b>Overhead and Operational Total</b>	<b>\$37,612,174</b>	<b>\$55,794,099</b>	<b>\$61,101,523</b>	<b>\$63,453,554</b>	<b>69%</b>	<b>14%</b>	<b>4%</b>
<b>Nonoperational</b>							
33300 Civic Services	\$628,496	\$623,805	\$1,287,691	\$1,301,786	107%	109%	1%
33930 Latch Key Kid Program	\$38,513	\$62,933	\$77,450	\$68,261	77%	8%	-12%
33940 Child Care Services	\$7,307	\$1,538,538	\$1,778,592	\$1,588,352	> 500%	3%	-11%
33990 Other Community Services; Other	\$0	\$31,913	\$37,993	\$34,357	N/A	8%	-10%
40100 Facilities Acquisition and Construction; Service Area Direction	\$0	\$13,803	\$0	\$0	N/A	-100%	N/A
41000 Facilities Acquisition and Construction; Land Acquisition and Development	\$19,547	\$2,621,248	\$0	\$139,861	> 500%	-95%	N/A
43000 Facilities Acquisition and Construction; Professional Services	\$409,729	\$2,999,619	\$111,748	\$532,006	30%	-82%	376%
45100 Building Acquisition, Construction and Improvement; Building Acquisition, Construction and Im	\$16,315,452	\$3,460,001	\$3,236,434	\$3,413,703	-79%	-1%	5%
45200 Building Acquisition, Construction and Improvement; Energy Savings Contracts	\$7,012,955	\$0	\$559,124	\$908,150	-87%	N/A	62%
45300 Building Acquisition, Construction and Improvement; Skilled Craft Employees	\$724,191	\$551,441	\$0	\$0	-100%	-100%	N/A
45500 Facilities Acquisition and Construction; Rent of Buildings, Facilities, and Equipment	\$0	\$1,615,005	\$5,474,524	\$2,952,129	N/A	83%	-46%
47000 Facilities Acquisition and Construction; Purchase of Mobile or Fixed Equipment	\$1,841,733	\$442,412	\$185,293	\$109,877	-94%	-75%	-41%
51100 Debt Services; Principal on Debt; Bonds	\$3,685,000	\$5,190,000	\$5,030,475	\$2,728,552	-26%	-47%	-46%
51600 Debt Services; Principal on Debt; Other Department of Local Government Finance Approved Del	\$0	\$0	\$445,216	\$0	N/A	N/A	-100%
52100 Debt Services; Interest on Debt; Bonds	\$1,709,707	\$1,493,854	\$324,985	\$67,291	-96%	-95%	-79%
52200 Debt Services; Interest on Debt; Temporary Loans	\$726,508	\$394,350	\$115,280	\$66,822	-91%	-83%	-42%
53100 Debt Services; Lease Rental; Buildings ; Principal	\$3,378,000	\$0	\$0	\$420,000	-88%	N/A	N/A
53150 Debt Services; Lease Rental; Buildings ; Interest	\$0	\$3,780,000	\$8,475,100	\$12,891,024	N/A	241%	52%
54200 Common School Fund; Principal	\$1,377,160	\$1,094,405	\$2,479,212	\$2,910,966	111%	166%	17%
54250 Common School Fund; Interest	\$0	\$20,706	\$101,897	\$118,275	N/A	471%	16%
<b>Nonoperational Total</b>	<b>\$37,874,298</b>	<b>\$25,934,033</b>	<b>\$29,721,014</b>	<b>\$30,251,410</b>	<b>-20%</b>	<b>17%</b>	<b>2%</b>

**School Corporation Expenditures by Expenditure Type**  
**Biannual Financial Report Data July 2013 - June 2014**  
**Evansville Vanderburgh Sch Corp (7995)**

<u>Account</u>	<u>FY 2006</u>	<u>FY 2009</u>	<u>FY 2013</u>	<u>FY 2014</u>	<u>Increase from FY 2006</u>	<u>Increase from FY 2009</u>	<u>Increase from previous year</u>
<b>Prorated By Fund</b>							
26491 2007 Account Code - PERF	\$2,479,656	\$0	\$0	\$0	N/A	N/A	N/A
26492 2007 Account Code - Social Security	\$8,493,626	\$0	\$0	\$0	N/A	N/A	N/A
26493 2007 Account Code - Workmen's Compensation	\$1,169,105	\$0	\$0	\$0	N/A	N/A	N/A
26494 2007 Account Code - Group Insurance	\$27,957,971	\$0	\$0	\$0	N/A	N/A	N/A
26496 2007 Account Code - Unemployment Compensation	\$113,418	\$0	\$0	\$0	N/A	N/A	N/A
26498 2007 Account Code - Severance / Early Retirement Pay	\$26,468,640	\$0	\$0	\$0	N/A	N/A	N/A
<b>Prorated By Fund Total</b>	<b>\$66,682,416</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>Not Categorized</b>							
40000 2007 Nonprogrammed Charges Heading	\$9,093	\$0	\$0	\$0	N/A	N/A	N/A
<b>Not Categorized Total</b>	<b>\$9,093</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>